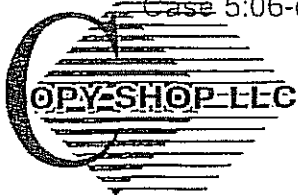
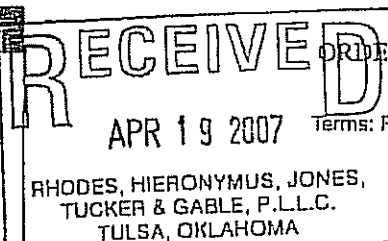


INVOICE5 EAST FIFTH
TULSA, OK 74103(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789INVOICE DATE 4/12/2007
INVOICE NO. 268877CUSTOMER NO. RHODES
TERMS 00

For Billing Questions Call: (918) 585-1131

BILL TO:Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

ORDERED BY: IRENE

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

PLEASE SHOW THIS INVOICE
NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION**AMOUNT**

REF: 31-30 DOCS FOR EXPERT - 4/10

B&W COPIES - 1 SET FROM CD

Units: 2,376 Rate: 0.0700

166.32

COLOR COPIES-1 SET FROM CD

Units: 257 Rate: 0.6500

167.05

VIDEOTAPE DUPLICATION

Units: 2 Rate: 12.5000

25.00

Oklahoma Sales Tax

Units: 0 Rate: 0.0000

30.52

*Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!***TOTAL:**

\$ 388.89

*gave to JAP
4/19/07*

DUPLICATE INVOICE ON PINK COPY

EXHIBIT

6

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